

Tax Filing Deadlines Calendar – January 2017

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
15	Individual	IT-40ES ES-40	Individual Estimated Tax Payments
	Individual	IT-40ES ES-40	Farmers and Fishermen estimated tax payment due
	Motor Carrier		International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Due Date if mailed for March Staggered month
	Motor Carrier		Deadline for February Renewals for Penalty
	Cigarette	CIG-M	Monthly return for Cigarette Distributors (w/supporting schedules)
	Cigarette	CT-19	Monthly Report of Cigarettes Stamped
	Other Tobacco Products	OTP-M	Other Tobacco Products Monthly Return (w/supporting schedules)
	Gaming	TTG-103	Type II Gambling Game Excise Tax
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due)
	Aviation	AVF-150	Aviation fuel Excise Tax Return
20	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for December (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for December (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1U	Withholding Tax Underpayment Form for December (Early Filers)
	Motor Carrier	M-213	Special Weight Quarterly Trip Fees (4 th Quarter)
	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	FT-501	Terminals Operator's Monthly Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee
	Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers
	Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distillers, Rectifiers and vintners
	Alcohol	ALC-DWS	Direct Wine Sellers Excise Tax Report
	Gaming	GCE-103	Charity Gaming Card Excise Tax Return
25	Sales	GT-103	Gasoline Use Tax (First Filing)
	Fuel	SF-401	Special Fuel Transporter Return
28	Motor Carrier		Indiana Base Commercial Truck and Tractor Registrations Expire

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Tax Filing Deadlines Calendar – January 2017 Continued

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
30	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for December (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for December (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1U	Withholding Tax Underpayment Form for December (Monthly Filers)
	Fuel	MF-600	Petroleum Severance Tax Return
31	Individual		File income tax return and pay balance due in lieu of making fourth estimated tax installment payment
	Sales	GT-103DR	Recap of Gasoline Use Tax Filed by Distributors
	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Annual Trust Tax Returns (January – December)
	Withholding	WH-1	Annual Trust Tax Returns (January – December)
	Withholding	WH-3	Annual Reconciliation for State Withholding
	Motor Carrier	MCFT-101	Intrastate Motor Carrier Fuel Tax (4 th Quarter Return)
	Motor Carrier	IFTA-101	International Fuel Tax Agreement (4 th Quarter Return)
	Motor Carrier	MCS-1789	Claim for Proportional Use Credit (4 th Quarter)

Tax Filing Deadlines Calendar – February 2017

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
15	Motor Carrier		International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Due Date if mailing for April Staggered month
	Motor Carrier		Deadline for March Renewals for Penalty
	Cigarette	CIG-M	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	CT-19	Monthly Report for Cigarettes Stamped
	Other Tobacco Products	OTP-M	Other Tobacco Products Monthly Return (w/supporting schedules)
	Gaming	TTG-103	Type II Gambling Game Excise Tax
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due)
	Fuel	AVF-150	Aviation Fuel Excise Tax Return
20	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for January (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for January (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	FT-501	Terminal Operator's Monthly Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee
	Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers
	Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distillers, Rectifiers and vintners
	Alcohol	ALC-DWS	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Gaming	GCE-103	Charity Gaming Card Excise Tax Return
25	Sales	GT-103	Gasoline Use Tax (First Filing)
	Fuel	SF-401	Special Fuel Transporter Return
28	Sales	GT-103DR	Recap Gasoline Use Tax by Distributors
	Fuel	MF-600	Petroleum Severance Tax Return

Tax Filing Deadlines Calendar – March 2017

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
1	Individual		Last Day for Farmers and Fishermen to file Indiana Individual Tax Returns (in lieu of making estimated tax payment)
2	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for January (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
2	Withholding	WH-1	Monthly Trust Tax Returns for January (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
10	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
15	Motor Carrier		International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Date if mailing for May Staggered month
	Motor Carrier		Deadline for April Renewals for Penalty
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due)
	Cigarette	CIG-M	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	CT-19	Monthly Report of Cigarettes stamped
	Other Tobacco Products	OTP-M	Other Tobacco Products Monthly return (w/supporting schedules)
	Gaming	TTG-103	Type II Gambling Game Excise Tax
	Fuel	AVF-150	Aviation Fuel Excise Tax Return
20	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for February (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for February (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	FT-501	Terminal Operator's Monthly Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee
	Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers

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Tax Filing Deadlines Calendar – March 2017 Continued

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

	Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distilleries, Rectifiers and vintners
	Alcohol	ALC-DWS	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Gaming	GCE-103	Charity Gaming Card Excise Tax Return
25	Sales	GT-103	Gasoline Use Tax (First Filing)
	Fuel	SF-401	Special Fuel Transporter Return
28	Motor Carrier		Grace Period Ends for Affixing Fuel Tax Decal on Vehicle
30	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for February (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for February (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Fuel	MF-600	Petroleum Severance Tax Return
31	Sales	GT-103DR	Recap of Gasoline Use Tax by Distributors

Tax Filing Deadlines Calendar – April 2017

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
1	Motor Carrier	PROP1	Proportional Use Credit Certification Application – For New Applicants
10	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
15	Motor Carrier		International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Due Date if mailing for June Staggered month
	Motor Carrier		Deadline for May Renewals for Penalty
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due)
	Cigarette	CIG-M	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	CT-19	Monthly Report for Cigarettes Stamped
	Other Tobacco Products	OTP-M	Other Tobacco Products Monthly Return (w/supporting schedules)
	Gaming	TTG-103	Type II Gambling Game Excise Tax
	Aviation	AVF-150	Aviation Fuel Excise Tax Return
18	Individual	IT-40 IT-40PNR IT-40RNR	Individual Tax Returns
	Individual	IT-40ES ES-40	Individual Estimated Tax Payments
	Individual	IT-9	Extension of time to file (individuals) due
	Corporate	IT-20	IN Corporate Adjusted Gross Income Tax Return (Calendar Year Corporations – year end 12/31/16)
	Corporate	IT20NP	IN Not-For-Profit Organization's Income Tax Return (Fiscal Year Organizations) Move this to May 15th
	Corporate	IT-20S	IN Small Business Corporation Return (Calendar Year Corporations)
	Corporate	IT-65	IN Annual Partnership Return (Calendar Year Corporations)
	Corporate	FIT-20	IN Financial Institution Tax Return (Calendar Year Corporations)
	Fiduciary	IT-41	Indiana Fiduciary Income Tax Return* *Unless you file on a fiscal year basis. The IT-41 Indiana Fiduciary Income Tax Return must then be filed by the 15 th day of the 4 th month following the close of the taxable year. For retirement plans filing Federal form 990T, the return must be filed by the 15 th day of the 5 th month following the close of the taxable year.
	Fiduciary	IT-41	Indiana Fiduciary Estimated Tax and Extension Payment Voucher
20	Corporate	IT-6	Corporate Adjusted Gross Income Tax Quarterly Payment (Calendar Year Corporation)
	Corporate	FT-QP	Financial Institution Tax Quarterly Payment (Calendar Year Corporation)
	Corporate	URT-Q	Utilities Receipts Tax Quarterly Payment (Calendar Year Corporation)

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Tax Filing Deadlines Calendar – April 2017 Continued

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for March (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for March (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Motor Carrier	M-213	Special Weight Quarterly Trip Fees (1st Quarter)
	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	FT-501	Terminal Operator's Monthly Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee
	Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers
	Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distilleries, Rectifiers and vintners
	Alcohol	ALC-DWS	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Gaming	GCE-103	Charity Gaming Card Excise Tax Return
25	Sales	GT-103	Gasoline Use Tax (First Filing)
	Fuel	SF-401	Special Fuel Transporter Return
30	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for March (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for March (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Sales	GT-103DR	Recap of Gasoline Use Tax by Distributors
	Motor Carrier	MCFT-101	Intrastate Motor Carrier Fuel Tax (1 st Quarter Return)
	Motor Carrier	IFTA-101	International Fuel Tax Agreement (1 st Quarter Return)
	Motor Carrier	MCS 1789	Proportional Use Claim (1 st Quarter)
	Fuel	MF-600	Petroleum Severance Tax Return

Tax Filing Deadlines Calendar – May 2017

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
15	Corporate	NP-20	Nonprofit Organization's Annual Report for the Calendar Year or Fiscal Year
	Corporate	IT-20NP	Nonprofit Organization's Unrelated Business Income Tax Return (Calendar Year Organization)
	Motor Carrier		International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Due Date if mailing for July Staggered month
	Motor Carrier		Deadline for June Renewals for Penalty
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due)
	Cigarette	CIG-M	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	CT-19	Monthly Report of Cigarettes stamped
	Other Tobacco Products	OTP-M	Other Tobacco Products Monthly return (w/supporting schedules)
	Gaming	TTG-103	Type II Gambling Game Excise Tax
	Aircraft		Based Aircraft Reports due from Airports
	Fiduciary	IT-41	Indiana Fiduciary Income Tax Return due if filing Federal form 990T **Unless you file on a fiscal year basis. The IT-41 Indiana Fiduciary Income Tax Return must then be filed by the 15 th day of the 5 th month following the close of the taxable year.
	Fuel	AVF-150	Aviation Fuel Excise Tax Return
20	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for April (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for April (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers
	Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distilleries, Rectifiers and vintners
	Alcohol	ALC-DWS	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Gaming	GCE-103	Charity Gaming Card Excise Tax Return
	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	FT-501	Terminal Operator's Monthly Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee

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Tax Filing Deadlines Calendar – May 2017 Continued

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
25	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Fuel	SF-401	Special Fuel Transporter Return
30	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for April (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for April (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Fuel	MF-600	Petroleum Severance Tax Return
31	Sales	GT-103DR	Recap of Gasoline Use Tax by Distributors

Tax Filing Deadlines Calendar – June 2017

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
15	Individual	IT-40ES/ ES-40	Individual Estimated Tax Payments
	Motor Carrier		International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Due Date if mailing for August Staggered month
	Motor Carrier		Deadline for July Renewals for Penalty
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due)
	Cigarette	CIG-M	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	CT-19	Monthly Report of Cigarettes stamped
	Other Tobacco Products	OTP-M	Other Tobacco Products Monthly return (w/supporting schedules)
	Gaming	TTG-103	Type II Gambling Game Excise Tax
	Fuel	AVF-150	Aviation Fuel Excise Tax Return
20	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for May (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for May (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers
	Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distilleries, Rectifiers and vintners
	Alcohol	ALC-DWS	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	FT-501	Terminal Operator's Monthly Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee
	Corporate	IT-6	Corporate Adjusted Gross Income Tax Quarterly Payment (Calendar Year Corporation)
	Corporate	FT-QP	Financial Institution Tax Quarterly Payment (Calendar Year Corporation)
	Corporate	URT-Q	Utilities Receipts Tax Quarterly Payment (Calendar Year Corporation)
25	Sales	GT-103	Gasoline Use Tax (First filing)
	Fuel	SF-401	Special Fuel Transporter Return

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Tax Filing Deadlines Calendar – June 2017 Continued

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

30	Individual	SC-40	Unified Tax Credit for the Elderly – Last day for qualified individuals to file for a refund
	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Return for May (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1	Monthly Trust Tax Return for May (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Sales	GT-103DR	Recap of Gasoline Use Tax by Distributors
	Fuel	MF-600	Petroleum Severance Tax Return

Tax Filing Deadlines Calendar – July 2017

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
15	Motor Carrier		International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Due Date if mailing for September Staggered month
	Motor Carrier		Deadline for August Renewals for Penalty
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due)
	Cigarette	CIG-M	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	CT-19	Monthly Report of Cigarettes stamped
	Other Tobacco Products	OTP-M	Other Tobacco Products Monthly return (w/supporting schedules)
	Gaming	TTG-103	Type II Gambling Game Excise Tax
	Fuel	AVF-150	Aviation Fuel Excise Tax Return
20	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for June (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for June (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers
	Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distilleries, Rectifiers and vintners
	Alcohol	ALC-DWS	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	FT-501	Terminal Operator's Monthly Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee
	Motor Carrier	M-213	Special Weight Quarterly Trip Fees (2 nd Quarter)
25	Sales	GT-103	Gasoline Use Tax (First Filing)
	Fuel	SF-401	Special Fuel Transporter Return

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Tax Filing Deadlines Calendar – July 2017 Continued

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

30	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for June (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for June (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Fuel	MF-600	Petroleum Severance Tax Return
31	Sales	GT-103DR	Recap of Gasoline Use Tax by Distributors
	Motor Carrier	MCFT-101	MCFT-101 Intrastate Motor Carrier Fuel Tax (2 nd Quarter Return)
	Motor Carrier	IFTA-101	IFTA-101 International Fuel Tax Agreement (2 nd Quarter Return)
	Motor Carrier	MCS-1789	MCS-1789 Proportional Use Claim (2 nd Quarter)

Tax Filing Deadlines Calendar – August 2017

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
15	Motor Carrier		International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Due Date if mailing for October Staggered month
	Motor Carrier		Deadline for September Renewals for Penalty
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due)
	Cigarette	CIG-M	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	CT-19	Monthly Report of Cigarettes stamped
	Other Tobacco Products	OTP-M	Other Tobacco Products Monthly return (w/supporting schedules)
	Gaming	TTG-103	Type II Gambling Game Excise Tax
	Fuel	AVF-150	Aviation Fuel Excise Tax Return
20	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for July (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for July (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers
	Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distilleries, Rectifiers and vintners
	Alcohol	ALC-DWS	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	FT-501	Terminal Operator's Monthly Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee
25	Sales	GT-103	Gasoline Use Tax (First Filing)
	Fuel	SF-401	Special Fuel Transporter Return
30	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for July (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.

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Tax Filing Deadlines Calendar – August 2017 Continued

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

	Withholding	WH-1	Monthly Trust Tax Returns for July (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Fuel	MF-600	Petroleum Severance Tax Return
31	Sales	GT-103DR	Recap of Gasoline Use Tax by Distributors

Tax Filing Deadlines Calendar – September 2017

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
15	Motor Carrier		International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Due Date if mailing for November Staggered month
	Motor Carrier		Deadline for October Renewals for Penalty
	Motor Carrier	IFTA-1 MCFT-1	Fuel Tax Renewal Applications Now Accepted
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due)
	Cigarette	CIG-M	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	CT-19	Monthly Report of Cigarettes Stamped
	Other Tobacco Products	OTP-M	Other Tobacco Products Monthly Return (w/supporting schedules)
	Gaming	TTG-103	Type II Gambling Game Excise Tax
	Individual	IT-40ES /ES-40	Individual Estimated Tax Payments
	Fuel	AVF-150	Aviation Fuel Excise Tax Return
20	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for August (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for August (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers
	Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distillers, Rectifiers and vintners
	Alcohol	ALC-DWS	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Gaming	GCE-103	Charity Gaming Card Excise Tax Return
	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	FT-501	Terminal Operator's Monthly Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee
	Corporate	IT-6	Corporate Adjusted Gross Income Tax Quarterly Payment (Calendar Year Corporation)
	Corporate	FT-QP	Financial Institution Tax Quarterly Payment (Calendar Year Corporation)
	Corporate	URT-Q	Utilities Receipts Tax Quarterly Payment (Calendar Year Corporation)
25	Sales	GT-103	Gasoline Use Tax (First Filing)

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Tax Filing Deadlines Calendar – September 2017 Continued

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

	Fuel	SF-401	Special Fuel Transporter Return
30	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for August (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for August (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Sales	GT-103DR	Recap of Gasoline Use Tax by Distributors
	Fuel	MF-600	Petroleum Severance Tax Return

Tax Filing Deadlines Calendar – October 2017

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
15	Motor Carrier		International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Due Date if mailing for December Staggered month
	Motor Carrier		Deadline for November Renewals for Penalty
	Motor Carrier		Commercial Excise Tax Rate change for effective date of January 1 st and any new Wheel Tax county
	Motor Carrier	M-233T	OSW Annual Toll Road Request Gate Permits due
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due)
	Cigarette	CIG-M	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	CT-19	Monthly Return for Cigarettes Stamped
	Other Tobacco Products	OTP-M	Other Tobacco Products Monthly Return (w/supporting schedules)
	Gaming	TTG-103	Type II Gambling Game Excise Tax
	Corporate	IT-20	For Farmer's Cooperative
	Fuel	AVF-150	Aviation Fuel Excise Tax Return
20	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for September (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for September (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers
	Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distillers, Rectifiers and vintners
	Alcohol	ALC-DWS	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Gaming	GCE-103	Charity Gaming Card Excise Tax Return
	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	FT-501	Terminal Operator's Monthly Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee
	Motor Carrier	M-213	Special Weight Quarterly Trip Fees (3 rd Quarter)
25	Sales	GT-103	Gasoline Use Tax (First Filing)
	Fuel	SF-401	Special Fuel Transporter Return

Continued on next page.

Tax Filing Deadlines Calendar – October 2017 Continued

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
30	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for September (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for September (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Fuel	MF-600	Petroleum Severance Tax Return
31	Sales	GT-103DR	Recap of Gasoline Use Tax by Distributors
	Motor Carrier	MCFT-101	Intrastate Motor Carrier Fuel Tax (3 rd Quarter Return)
	Motor Carrier	IFTA-101	International Fuel Tax Agreement (3 rd Quarter Return)
	Motor Carrier	MCS-1789	Proportional Use Claim (3 rd Quarter)

Tax Filing Deadlines Calendar – November 2017

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
14	Individual	IT-40/ IT-40PNR/IT-40RNR	Due with Federal Extension
15	Motor Carrier		International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Due Date if mailing for January Staggered month
	Motor Carrier		Deadline for December Renewals for Penalty
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due)
	Cigarette	CIG-M	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	CT-19	Monthly Return for Cigarettes Stamped
	Other Tobacco Products	OTP-M	Other Tobacco Products Monthly Return (w/supporting schedules)
	Gaming	TTG-103	Type II Gambling Game Excise Tax
	Fuel	AVF-150	Aviation Fuel Excise Tax Return
20	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for October (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for October (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers
	Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distillers, Rectifiers and vintners
	Alcohol	ALC-DWS	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Gaming	GCE-103	Charity Gaming Card Excise Tax Return
	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	FT-501	Terminal Operator's Monthly Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee
25	Sales	GT-103	Gasoline Use Tax (First Filing)
	Fuel	SF-401	Special Fuel Transporter Return

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Tax Filing Deadlines Calendar – November 2017 Continued

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

30	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for October (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for October (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Sales	GT-103DR	Recap of Gasoline Use Tax by Distributors
	Fuel	MF-600	Petroleum Severance Tax Return
	Motor Carrier	BAS-1 (or preprinted BAS-1A)	Indiana Business Authorization and Safety Application for Intrastate Carriers
	Motor Carrier	BAS-2UCR	Renewal Application for Interstate Carriers

Tax Filing Deadlines Calendar – December 2016

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
15	Motor Carrier		International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Due Date if mailing for February Staggered month
	Motor Carrier		Deadline for January Renewals for Penalty
	Fuel	AVF-150	Aviation Fuel Excise Tax Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due)
	Cigarette	CIG-M	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	CT-19	Monthly Return for Cigarettes Stamped
	Other Tobacco Products	OTP-M	Other Tobacco Products Monthly Return (w/supporting schedules)
	Gaming	TTG-103	Type II Gambling Game Excise Tax
20	Corporate	URT-Q	Utilities Receipts Tax Quarterly Payment (Calendar Year Corporation)
20	Corporate	FT-QP	Financial Institution Tax Quarterly Payment (Calendar Year Corporation)
	Corporate	IT-6	Corporate Adjusted Gross Income Tax Quarterly Payment (Calendar Year Corporation)
	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for November (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for November (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers
	Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distillers, Rectifiers and vintners
	Alcohol	ALC-DWS	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Gaming	GCE-103	Charity Gaming Card Excise Tax Return
	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	FT-501	Terminal Operator's Monthly Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee
25	Sales	GT-103	Gasoline Use Tax (First Filing)
	Fuel	SF-401	Special Fuel Transporter Return

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Tax Filing Deadlines Calendar – December 2016 Continued

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
30	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for November (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for November (Monthly Filers**) **Monthly Filers are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Fuel	MF-600	Petroleum Severance Tax Return
31	Sales	GT-103DR	Recap of Gasoline Use Tax by Distributors
	Motor Carrier	M-211	Renew OSW Special Weight Registration
	Motor Carrier	M-233T	OSW Annual Toll Road Gate Permits can be requested online
	Motor Carrier	IFTA-1 MCFT-1	Renewal Applications are due
	Aircraft		Aircraft Owner Annual Registration Fee and Excise Tax Due
	Aircraft	AE-8	Application for Aircraft Dealer's Certificate